

THE HONORABLE JAMAL WHITEHEAD
WITHOUT ORAL ARGUMENT

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT SEATTLE

JOSHUA A. DIEMERT, an individual,

Plaintiff,

v.

THE CITY OF SEATTLE, a municipal
corporation,

Defendant.

No. 2:22-CV-01640-JNW

**DECLARATION OF VICTORIA SLADE
IN SUPPORT OF DEFENDANT'S
MOTION FOR BILL OF COSTS**

Note on Motion Calendar:
Monday, March 24, 2025

VICTORIA M. SLADE declares as follows:

1. I am an attorney at Davis Wright Tremaine LLP, attorneys of record for Defendant The City of Seattle ("Defendant" or "the City"). I make the statements in this Declaration based on personal knowledge and my review of my law firm's documentation of the costs incurred by Defendant in this case.

2. The Court granted Defendant's Motion for Summary Judgment and entered judgment against Plaintiff and in favor of Defendant on all claims in this litigation on February 10, 2025. Dkt. Nos. 90 & 91. Defendant now seeks an award of costs pursuant to Federal Rule of Civil Procedure 54(d), LCR 54(d), and other authorities.

3. Plaintiff deposed ten of Defendant's employees or former employees in this case (*i.e.* the depositions of aNdi Morales, Brandon Kuykendall, Brian Sharkey (30(b)(6)), Chaney Kilpatrick-Goodwill, Gloria Hatcher-Mays, Jason Johnson, Ryan Groce, Shaun Van Eyk, Terry

1 McLellan (30(b)(6)) and Terry McLellan (individually)), and Defendant took the video
2 deposition of Plaintiff in two volumes. Attached as **Exhibits 1-8** are copies of the invoices that
3 Defendant paid for the transcripts of eight of these depositions. The total cost of the cited
4 deposition transcript pages was \$2,197.53. Defendant cited to all eight deposition transcripts in
5 its summary judgment briefing. Defendant seeks recovery of these costs under 28 U.S.C.
6 § 1920(2).

7 4. The parties engaged in document discovery in this case. In order to defend itself
8 fully and respond to Plaintiff's discovery requests, Defendant had to collect, process for review,
9 and produce documents—many of which were in the form of electronically stored information
10 ("ESI")—from multiple sources, including Defendant, Plaintiff, and third parties.

11 5. Due to the volume of documents and ESI involved in the case, my firm hired
12 Epiq, a litigation support firm, to assist with document discovery and e-discovery. Attached as
13 **Exhibit 9** is a copy of the invoice for charges that Defendant paid to Epiq, which totaled
14 \$16,934.25. These costs related to work that was performed in a Relativity database including
15 reviewing, analyzing and producing documents responsive to discovery requests. Defendant
16 seeks recovery of these costs under 28 U.S.C. § 1920(4).

17 6. I certify that each of the costs requested in this Declaration is correct and was
18 necessarily incurred in this case and that the services for which fees have been charged were
19 actually and necessarily performed.

20 I declare under penalty of perjury under the laws of the State of Washington and the
21 United States of America that the foregoing is true and correct.

22 Executed this 3rd day of March, 2025 at Seattle, Washington.

23 /s/ Victoria M. Slade

24 Victoria M. Slade, WSBA #44597

CERTIFICATE OF SERVICE

I hereby certify that I caused a true and correct copy of the document to which this Certificate of Service is attached to be served in the manner as indicated below:

PACIFIC LEGAL FOUNDATION
Attorneys for Plaintiff:

Wesley P. Hottot, WSBA #47539
1425 Broadway, Suite 429
Seattle, WA 98122
Telephone: 425.576.0484
whottot@pacificlegal.org

Additional Email Address for Service:
Brien P. Bartels, Legal Secretary
bbartels@pacificlegal.org

Laura M. D'Agostino, Virginia Bar #91556
Admitted Pro Hac Vice
3100 Clarendon Boulevard, Suite 1000
Arlington, VA 22201
Telephone: 916.503.9010
ldagostino@pacificlegal.org

Andrew R. Quinio, California Bar #288101
Admitted Pro Hac Vice
555 Capitol Mall, Suite 1290
Sacramento, CA 95814
Telephone: 916.419.7111
aquinio@pacificlegal.org

Erin E. Wilcox, California Bar #337427
Admitted Pro Hac Vice
555 Capital Mall, Suite 1290
Sacramento, CA 95814
Telephone: 916.419.7111
ewilcox@pacificlegal.org

Declared under penalty of perjury under the laws of the State of Washington.

DATED at Renton, Washington this 3rd day of March, 2025.

/s/ Greta Nelson

Greta Nelson, Legal Assistant
DAVIS WRIGHT TREMAINE LLP
920 Fifth Avenue, Suite 3300
Seattle, WA 98104-1610
Telephone: 206.622.3150
gretanelson@dwt.com

EXHIBIT 01



NAEGELI DEPOSITION & TRIAL

111 SW 5th AVE, Suite 2020 Portland, OR 97204
800-528-3335 | NaegeliUSA.com

Darrah N. Hinton
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104
T: 206-622-3150 F: 206-757-7700

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
35496	5/2/2024	73957
Job Date	Case No.	
4/15/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Brian Sharkey 30(B)(6)	1,847.55
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	69.75
Color Exhibits	122.50
Shipping and Handling	35.00
TOTAL DUE >>>	\$2,109.80

Location of Job : Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

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Tax ID: 93-1079908

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Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 73957 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 35496

Invoice Date : 5/2/2024

Total Due : \$2,109.80

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



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2 MAY 2024 PM 4 L



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05/02/2024
US POSTAGE \$000.64⁹



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041M10454725

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98104-161025



EXHIBIT 02

INVOICE

1 of 1



Victoria M. Slade
Davis Wright Tremaine LLP
920 Fifth Avenue
Suite 3300
Seattle, WA 98104

Invoice No.	Invoice Date	Job No.
96797	3/25/2024	77143
Job Date	Case No.	
3/22/2024	2:22-CV-01640-JNW	
Case Name		
Diemert v. The City of Seattle		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Joshua Diemert

Videographer Hourly Appearance	9.00 Hours	1,440.00
Videographer Hourly Appearance - After Hours	1.75 Hours	420.00
Laptop Rental	1.00	100.00
Original Digital Stock	4.00	80.00
Parking	1.00	40.00
TOTAL DUE >>>		\$2,080.00

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

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Victoria M. Slade
Davis Wright Tremaine LLP
920 Fifth Avenue
Suite 3300
Seattle, WA 98104

Invoice No. : 96797
Invoice Date : 3/25/2024
Total Due : \$2,080.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 77143
BU ID : VIDEO MAIN
Case No. : 2:22-CV-01640-JNW
Case Name : Diemert v. The City of Seattle

From: Chrome River Invoices <Invoices@dwt.com>
Sent: Tuesday, March 26, 2024 12:17 PM
To: Chrome River INVOICE
Subject: FW: Buell Realtime Reporting Invoice 96797 - Diemert v. The City of Seattle (witness: Joshua Diemert) VIDEO
Attachments: Invoice-96797.pdf

From: Kathy Olson
Sent: Tuesday, March 26, 2024 12:16:37 PM (UTC-08:00) Pacific Time (US & Canada)
To: Chrome River Invoices
Subject: Buell Realtime Reporting Invoice 96797 - Diemert v. The City of Seattle (witness: Joshua Diemert) VIDEO

[EXTERNAL]

Buell Realtime Reporting invoice attached.

Please respond to this email if you would prefer to receive your invoices via standard mail. If there is a legal assistant or someone else in your firm you would like us to direct invoices to, provide the contact information, and we will program our system accordingly.

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BUELL REALTIME REPORTING, LLC
www.buellrealtime.com

EXHIBIT 03

INVOICE

1 of 2



Victoria M. Slade
Davis Wright Tremaine LLP
920 Fifth Avenue
Suite 3300
Seattle, WA 98104

Invoice No.	Invoice Date	Job No.
99942	6/27/2024	79206
Job Date	Case No.	
6/12/2024	2:22-CV-01640-JNW	
Case Name		
Diemert v. The City of Seattle		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Joshua Diemert - Vol. II	315.00	Pages	1,685.25
Attendance Fee	8.50	Hours	722.50
Attendance Fee After Hours	0.25	Hours	31.88
Electronically Certified Transcript: E-Tran and PDF Format	1.00		50.00
Exhibit Processing (Including Production of Original Exhibits)	158.00		140.00
Delivery of Original Transcript	1.00		20.00
TOTAL DUE >>>			\$2,649.63

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In an effort to further reduce litigation costs, the original-ordering party may decline a physical sealed original transcript. Your transcript charges will be reduced by 0.40/per page, in addition to any associated delivery fee. If needed at a future date for filing with the court, the physical sealed original transcript may be requested for delivery.

Please notify us prior to the transcript's completion if you would like to decline the physical sealed original transcript.

Once the transcript has been completed, standard turnaround for the physical sealed original transcript is 3-5 business days. As always, expedited delivery will be available if needed sooner.

Tax ID: 91-2101641

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Victoria M. Slade
Davis Wright Tremaine LLP
920 Fifth Avenue
Suite 3300
Seattle, WA 98104

Invoice No. : 99942
Invoice Date : 6/27/2024
Total Due : \$2,649.63

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 79206
BU ID : MAIN
Case No. : 2:22-CV-01640-JNW
Case Name : Diemert v. The City of Seattle

INVOICE

2 of 2



Victoria M. Slade
 Davis Wright Tremaine LLP
 920 Fifth Avenue
 Suite 3300
 Seattle, WA 98104

Invoice No.	Invoice Date	Job No.
99942	6/27/2024	79206
Job Date	Case No.	
6/12/2024	2:22-CV-01640-JNW	
Case Name		
Diemert v. The City of Seattle		
Payment Terms		
Due upon receipt		

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Tax ID: 91-2101641

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 Davis Wright Tremaine LLP
 920 Fifth Avenue
 Suite 3300
 Seattle, WA 98104

Invoice No. : 99942
 Invoice Date : 6/27/2024
Total Due : \$2,649.63

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 79206
 BU ID : MAIN
 Case No. : 2:22-CV-01640-JNW
 Case Name : Diemert v. The City of Seattle

From: Chrome River Invoices <Invoices@dwt.com>
Sent: Monday, July 01, 2024 10:48 AM
To: Chrome River INVOICE
Subject: FW: Buell Realtime Reporting Invoice 99942 - Diemert v. The City of Seattle (witness: Joshua Diemert - Vol. II)
Attachments: Invoice-99942.pdf

From: Kathy Olson
Sent: Monday, July 1, 2024 10:48:15 AM (UTC-08:00) Pacific Time (US & Canada)
To: Chrome River Invoices
Subject: Buell Realtime Reporting Invoice 99942 - Diemert v. The City of Seattle (witness: Joshua Diemert - Vol. II)

[EXTERNAL]

Buell Realtime Reporting invoice attached.

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INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
35917	5/6/2024	73959
Job Date	Case No.	
4/17/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Terry McLellan	850.20
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	35.25
Shipping and Handling	35.00

TOTAL DUE >>> \$955.45

Location of Job : Davis Wright Tremaine LLP
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Seattle, WA 98104

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Seattle, WA 98104

Job No. : 73959 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 35917

Invoice Date : 5/6/2024

Total Due : \$955.45

Remit To: **Naegeli Deposition & Trial**
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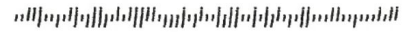


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Davis Wright Tremaine LLP
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Seattle, WA 98104

STATEMENT

1 of 1

Account No.	Date
C17032	6/17/2024

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$2,155.35	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$2,155.35

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
5/6/2024	35914	2,155.35	73958	4/16/2024	Terry McLellan, 30(B)(6)	Diemert vs. Seattle

Tax ID: 93-1079908

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Victoria M. Slade
Davis Wright Tremaine LLP
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Seattle, WA 98104

Account No. : C17032

Date : 6/17/2024

Total Due : \$2,155.35

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Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____



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INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
35914	5/6/2024	73958
Job Date	Case No.	
4/16/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Terry McLellan, 30(B)(6)	1,051.85
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	45.00
Color Exhibits	10.50

1 COPY OF TRANSCRIPT OF:

Terry McLellan, as Individual	855.65
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	45.00
Color Exhibits	10.50
Shipping and Handling	35.00

PAST DUE

TOTAL DUE >>>

\$2,123.50

Location of Job : Davis Wright Tremaine LLP
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Job No. : 73958 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 35914 Invoice Date : 5/6/2024

Total Due : \$2,155.35

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Zip: Card Security Code:

Amount to Charge:

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INVOICE

2 of 2

Invoice No.	Invoice Date	Job No.
35914	5/6/2024	73958
Job Date	Case No.	
4/16/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

service.

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	31.85
(=) New Balance:	\$2,155.35

PAST DUE

Tax ID: 93-1079908

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Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 73958 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 35914 Invoice Date : 5/6/2024

Total Due : \$2,155.35

Remit To: **Naegeli Deposition & Trial**
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Portland, OR 97204

PAYMENT WITH CREDIT CARD



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Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

EXHIBIT 06



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Seattle, WA 98104
T: 206-622-3150 F: 206-757-7700

INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
32721	2/23/2024	72115
Job Date	Case No.	
2/6/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Brandon Kuykendall	719.10
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	62.25
Color Exhibits	68.25
Shipping and Handling	35.00

TOTAL DUE >>> \$919.60

Location of Job : Davis Wright Tremaine LLP
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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	13.79

Tax ID: 93-1079908

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Darrah N. Hinton
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 72115 BU ID : NDT
Case No. : 2:22-CV-01640-JNW
Case Name : Diemert vs. Seattle

Invoice No. : 32721 Invoice Date : 2/23/2024
Total Due : \$933.39

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



NAEGELI DEPOSITION & TRIAL

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Davis Wright Tremaine LLP
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Seattle, WA 98104
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INVOICE

2 of 2

Invoice No.	Invoice Date	Job No.
32721	2/23/2024	72115
Job Date	Case No.	
2/6/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

(=) New Balance:

\$933.39

PAST DUE

Tax ID: 93-1079908

Please detach bottom portion and return with payment.

Darrah N. Hinton
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 72115 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 32721

Invoice Date : 2/23/2024

Total Due : \$933.39

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

EXHIBIT 07



NAEGELI DEPOSITION & TRIAL

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Seattle, WA 98104
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INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
32720	2/23/2024	72115
Job Date	Case No.	
2/6/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Chaney Kilpatrick-Goodwill

Electronic Transcript (E-Tran)

Black/White Exhibits

Shipping and Handling

521.70

35.00

9.00

35.00

TOTAL DUE >>>

\$600.70

Location of Job : Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

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Tax ID: 93-1079908

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Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 72115 BU ID : NDT

Case No. : 2:22-CV-01640-JNW

Case Name : Diemert vs. Seattle

Invoice No. : 32720

Invoice Date : 2/23/2024

Total Due : \$600.70

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



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98104\$1610 C069

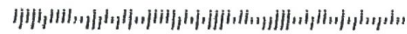


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Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104
T: 206-622-3150 F: 206-757-7700

INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
33261	2/29/2024	72030
Job Date	Case No.	
2/7/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:	
Jason Johnson	413.60
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	6.00
1 COPY OF TRANSCRIPT OF:	
Ryan Groce	1,052.80
Electronic Transcript (E-Tran)	35.00
Black/White Exhibits	44.25
Color Exhibits	45.50
Shipping and Handling	35.00
TOTAL DUE >>>	\$1,667.15

Location of Job : Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

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Tax ID: 93-1079908

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Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 72030 BU ID : NDT
Case No. : 2:22-CV-01640-JNW
Case Name : Diemert vs. Seattle

Invoice No. : 33261 Invoice Date : 2/29/2024
Total Due : \$1,667.15

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



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Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104
T: 206-622-3150 F: 206-757-7700

INVOICE

2 of 2

Invoice No.	Invoice Date	Job No.
33261	2/29/2024	72030
Job Date	Case No.	
2/7/2024	2:22-CV-01640-JNW	
Case Name		
Diemert vs. Seattle		
Payment Terms		
Due upon receipt		

Clients are responsible for a late charge at the rate of 1.5% per month, on an invoice more than 30 days delinquent.

Tax ID: 93-1079908

Please detach bottom portion and return with payment.

Victoria M. Slade
Davis Wright Tremaine LLP
920 5th Avenue, Suite 3300
Seattle, WA 98104

Job No. : 72030 BU ID : NDT
Case No. : 2:22-CV-01640-JNW
Case Name : Diemert vs. Seattle

Invoice No. : 33261 Invoice Date : 2/29/2024
Total Due : \$1,667.15

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



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Piem

98104\$1610 C069

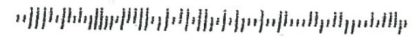


EXHIBIT 09



Epiq eDiscovery Solutions Inc
777 Third Ave, 12th Floor
New York, NY 10017

Remit to

Epiq eDiscovery Solutions
PO Box 674637
Dallas, TX 75267-4637

For billing questions, call 913-621-9980
or billing@epiqglobal.com

Electronic Payments:**Bank:**

PNC Bank, N.A.

Wire Routing:

043000096

ACH Routing:

031207607

Acct No:

8026542429

SWIFT:

PNCCUS33

Bill-To

Davis Wright Tremaine LLP
Attn: Trevor Pryhorocki
1300 SW Fifth Avenue
Portland OR 97201-5667

Information

Invoice No. 90855784 Invoice Date 06/08/2024

Purchase Order No.

Customer No. 1001423

Currency USD

Contract No. 40073807

Contract Description DWT Diemert v City of Seattle DRS

Terms of Payment Net due in 30 days

Comments

Services from April 22nd 2024 to May 26th 2024

Code	Service	Quantity	Unit	Unit Price	Amount
DRS210	First Level Reviewer	162.750	H	45.0000	7,323.75
DRS310	Review Manager	27.300	H	135.0000	3,685.50
DRS312	Team Lead	79	H	75.0000	5,925.00
Total Amount Due					16,934.25

Open Items for Contract 40073807 as of 06/10/2024

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2024	Invoice	90855784	07/08/2024	16,934.25	USD
Total:				16,934.25	USD



Time Detail

Employee	Code	Activity	Date	Hrs	Description
Edward Perez	DRS210		04/23/2024	2.75	Regular
Edward Perez	DRS210		04/24/2024	5.50	Regular
Edward Perez	DRS210		04/24/2024	3.25	Regular
Edward Perez	DRS210		04/25/2024	5.25	Regular
Edward Perez	DRS210		04/25/2024	3.75	Regular
Edward Perez	DRS210		04/26/2024	4.25	Regular
Edward Perez	DRS210		04/26/2024	4.00	Regular
Edward Perez	DRS210		04/29/2024	8.25	Regular
Edward Perez	DRS210		04/30/2024	3.00	Regular
Edward Perez	DRS210		04/30/2024	5.25	Regular
Edward Perez	DRS210		05/01/2024	3.50	Regular
Edward Perez	DRS210		05/01/2024	4.50	Regular
Edward Perez	DRS210		05/02/2024	8.50	Regular
Edward Perez	DRS210		05/03/2024	0.50	Regular
Everett Carrell	DRS210		04/23/2024	1.00	Regular
Everett Carrell	DRS210		04/23/2024	5.50	Regular
Everett Carrell	DRS210		04/24/2024	10.00	Regular
Everett Carrell	DRS210		04/25/2024	10.00	Regular
Everett Carrell	DRS210		04/26/2024	10.00	Regular
Everett Carrell	DRS210		04/29/2024	10.00	Regular
Everett Carrell	DRS210		04/30/2024	10.00	Regular
Everett Carrell	DRS210		05/01/2024	10.00	Regular
Everett Carrell	DRS210		05/02/2024	0.50	Regular
Mathew Burge	DRS210		04/23/2024	0.50	Regular
Mathew Burge	DRS210		04/29/2024	8.00	Regular
Mathew Burge	DRS210		04/30/2024	8.00	Regular
Mathew Burge	DRS210		05/01/2024	8.00	Regular
Mathew Burge	DRS210		05/02/2024	3.75	Regular
Mathew Burge	DRS210		05/03/2024	5.25	Regular
DRS210				Total	
				162.75	
Michael Daniell	DRS310	REV - Project Manager	04/23/2024	3.80	DWT Project Seattle - Review of protocol, workspace updates, fields, choices, etc., communications with team regarding workflow, protocol content, communications with client regarding same, training session.
Michael Daniell	DRS310	REV - Project Manager	04/24/2024	3.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	04/25/2024	3.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	04/26/2024	4.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	04/29/2024	3.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to

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Time Detail

Employee	Code	Activity	Date	Hrs	Description
Michael Daniell	DRS310	REV - Project Manager	04/30/2024	3.00	questions, communications with team and TL regarding same. DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	05/01/2024	3.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	05/02/2024	3.00	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
Michael Daniell	DRS310	REV - Project Manager	05/03/2024	1.50	DWT Project Seattle - Generated and updated QC/QA workflows, searches, samples, monitored team and individual output, overturns and confirmations, provided feedback and responded to questions, communications with team and TL regarding same.
DRS310		Total 27.30			
Marah Friesen	DRS312		04/22/2024	0.50	Regular
Marah Friesen	DRS312		04/23/2024	4.00	Regular
Marah Friesen	DRS312		04/24/2024	1.50	Regular
Marah Friesen	DRS312		04/24/2024	8.25	Regular
Marah Friesen	DRS312		04/25/2024	3.00	Regular
Marah Friesen	DRS312		04/25/2024	6.25	Regular
Marah Friesen	DRS312		04/26/2024	4.25	Regular
Marah Friesen	DRS312		04/26/2024	5.75	Regular
Marah Friesen	DRS312		04/29/2024	8.00	Regular
Marah Friesen	DRS312		04/30/2024	2.00	Regular
Marah Friesen	DRS312		04/30/2024	8.00	Regular
Marah Friesen	DRS312		05/01/2024	5.00	Regular
Marah Friesen	DRS312		05/01/2024	6.00	Regular
Marah Friesen	DRS312		05/02/2024	10.00	Regular
Marah Friesen	DRS312		05/03/2024	6.50	Regular
DRS312		Total 79.00			